



मध्यप्रदेश राजपत्र

प्राधिकार से प्रकाशित

क्रमांक 35]

भोपाल, शुक्रवार, दिनांक 28 अगस्त 2020—भाद्र 6, शक 1942

भाग ४

विषय—सूची

(क)	(1) मध्यप्रदेश विधेयक,	(2) प्रवर समिति के प्रतिवेदन	(3) संसद में पुरस्थापित विधेयक.
(ख)	(1) अध्यादेश	(2) मध्यप्रदेश अधिनियम,	(3) संसद के अधिनियम.
(ग)	(1) प्रारूप नियम,	(2) अन्तिम नियम.	

भाग ४ (क)—कुछ नहीं

भाग ४ (ख)—कुछ नहीं

भाग ४ (ग)

अंतिम नियम

नगरीय विकास एवं आवास विभाग

मंत्रालय वल्लभ भवन, भोपाल

भोपाल, दिनांक 19 अगस्त 2020

क्र.एफ—3—112—2018—अठारह—5.— मध्यप्रदेश नगर तथा ग्राम निवेश अधिनियम, 1973 (क्रमांक 23 सन् 1973) की धारा 24 की उपाधारा (3) के साथ पठित धारा 85 की उपधारा (1) द्वारा प्रदत्त शक्तियों को प्रयोग में लाते हुए, राज्य सरकार, एतद्वारा मध्यप्रदेश भूमि विकास नियम, 2012 के निम्न नियमों में संशोधन करती है, जो उक्त अधिनियम की धारा 85 की उपधारा (1) के द्वारा अपेक्षित किये गये अनुसार मध्यप्रदेश राजपत्र (साधारण) दिनांक 10 जनवरी 2020 में पूर्व में प्रकाशित किये जा चुके हैं :—

संशोधन

उक्त नियमों में, नियम 16 में उप—नियम (11) में, खण्ड (ग) में, प्रथम परन्तुक के स्थान पर निम्नलिखित परन्तुक स्थापित किया जाए, अर्थात् :—

“परन्तु यदि आवेदित भूमि राजस्व अभिलेखों में आवेदक के नाम दर्ज है, तो प्राधिकारी आवेदन प्राप्त होने के 7 दिवस के भीतर नजूल अधिकारी को 30 दिवस की कालावधि के भीतर नजूल अनापत्ति प्रमाण पत्र जारी करने हेतु लिखेगा तथा ई-मेल भी भेजेगा। यदि उपरोक्त कालावधि के भीतर नजूल अनापत्ति प्रमाण-पत्र/आपत्ति प्राप्त नहीं होती है, तो नजूल अधिकारी के कार्यालय की प्राप्ति सुनिश्चित करने के पश्चात् यह मानते हुए कि नजूल अनापत्ति प्रमाण-पत्र जारी कर दिया गया है, आगामी कार्यवाही की जाएगी, परन्तु उपरोक्त कारण से, अनुज्ञा जारी करने हेतु नियत कालावधि को अपवर्जित नहीं किया जाएगा।”

मध्यप्रदेश के राज्यपाल के नाम से तथा आदेशानुसार,
शुभाशीष बैनर्जी, उपसचिव।

भोपाल, दिनांक 19 अगस्त 2020

क्र.एफ-03-112-2018-अठारह-5.— भारत के संविधान के अनुच्छेद 348 के खण्ड (3) के अनुसरण में नगरीय विकास एवं आवास की सूचना क्र.एफ-03-112-2018-अठारह-5 दिनांक 19 अगस्त 2020 का अंग्रेजी अनुवाद राज्यपाल के प्राधिकार से एतद्वारा प्रकाशित किया जाता है।

मध्यप्रदेश के राज्यपाल के नाम से तथा आदेशानुसार,
शुभाशीष बैनर्जी, उपसचिव।

Bhopal, the 19th August 2020

No.F-3-112/18/18-5 :: In exercise of the powers conferred by sub-section (1) of Section 85 read with sub-section (3) of Section 24 of Madhya Pradesh Town and Country Planning Act, 1973. The State Government hereby makes the following amendments in Madhya Pradesh Bhumi Vikas Niyam, 2012 rules the same having been previously published in the Madhya Pradesh Gazette (Extra Ordinary) dated 10 January 2020 as required by sub-section (1) of Section 85 of the said Act.

AMENDMENT

In the said rules, in rule 16, in sub-rule (11), in clause (c), for the first proviso, the following proviso shall be substituted, namely:-

“Provided that if the land applied is registered in the name of applicant in revenue records, then the Authority shall write and send email also to the Nazul Officer within 7 days of receipt of application, to issue Nazul NOC within a period of 30 days. If Nazul NOC/Objection is not received within the above said period, then further action shall be taken after ensuring the receipt of the office of Nazul Officer, assuming the Nazul NOC has been issued, but for the above reason, the time period fixed for granting the approval shall not be exclude.”

By order and in the name of the Governor of Madhya Pradesh,
SHUBHASHISH BANERJEE, Dy. Secy.

भोपाल, दिनांक 20 अगस्त 2020

क्र.एफ-03-35-2019-अठारह-5.— भारत के संविधान के अनुच्छेद 348 के खण्ड (3) के अनुसरण में नगरीय विकास एवं आवास की सूचना क्र.एफ-03-35-2019-अठारह-5 दिनांक 20 अगस्त 2020 का अंग्रेजी अनुवाद राज्यपाल के प्राधिकार से एतद्वारा प्रकाशित किया जाता है।

मध्यप्रदेश के राज्यपाल के नाम से तथा आदेशानुसार,
शुभाशीष बैनर्जी, उपसचिव।

Bhopal, the 20th August 2020

F.No.-3-35/2019/18-5 :-In exercise of the powers conferred by section 84 read with sub-clause (iv) of clause (g) of section 2 of The Real Estate (Regulation and Development) Act, 2016 (16 of 2016), The State Government, hereby, makes the following amendment in Madhya Pradesh Real Estate (Regulation and Development) Rules, 2017, namely :-

AMENDMENT

In the said rules, -

1. In rule 26, in sub-rule (3) for clause (a) and (b), the following clause shall be substituted, namely :-
 - (a) The Authority for purpose of the ascertaining admissibility and appropriateness of a complaint for compensation, shall follow summary procedure for inquiry in the following manner :-
 - (1) Upon receipt of complaint, Authority shall issue a notice to the respondent along with particulars of alleged default.
 - (2) If the respondent is a promoter of a registered project or agent, then issue of notice to him at his updated email given by him in the record of Authority shall be sufficient and proof of his having been validly served.
 - (3) Notice shall specify a date and place for further hearing.
 - (b) If after inquiry the Authority finds the complaint to be admissible as a case for compensation for section 12, 14, 18, or 19, it shall transfer it to the concerned Adjudicating officer for further action.".

2. For Form 'O', the following Form shall be substituted, namely :-

FORM 'O' (see rule 37)
FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
Name of Entity
BALANCE SHEET AS AT

CORPUS/CAPITAL FUND AND LIABILITIES		Schedule	Current Year	Previous Year
CORPUS/CAPITAL FUND		1		
RESERVES AND SURPLUS		2		
EARMARKED/ENDOWMENT FUNDS		3		
SECURED LOANS AND BORROWINGS		4		
UNSECURED LOANS AND BORROWINGS		5		
DEFERRED CREDIT LIABILITIES		6		
CURRENT LIABILITIES AND PROVISIONS		7		
TOTAL		0	0	
 ASSETS				
FIXED ASSETS		8		
INVESTMENTS-FROM FARMARKED/ENDOWMENT FUNDS		9		
INVESTMENTS-OTHERS		10		
CURRENT ASSETS, LOANS, ADVANCES ETC.		11		
MISCELLANEOUS				
(TO THE EXTENT NOT WRITTEN OFF OR ADJUSTED)				
TOTAL		0	0	
SIGNIFICANT ACCOUNTING POLICIES				
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS				
25		24	0	

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED

INCOME		Amount Rs.	
		Schedule	Current Year
			Previous Year
Income from Sales/Services		12	
Grants/Subsidies		13	
Fees/Subscriptions		14	
Income from Investments (Income on Investment from earmarked/endowment Funds transferred to Funds)		15	
Income from Royalty, Publication etc.		16	
Interest Earned		17	
Other Income		18	
Increase/(decrease) in stock of Finished goods and works-in-progress		19	
TOTAL (A)			
 EXPENDITURE			
Establishment Expenses		20	
Other Administrative Expenses etc.		21	
Expenditure on Grants, Subsidies etc.		22	
Interest		23	
Depreciation (Net total) at the year-end -corresponding to Schedule 8)			
TOTAL (B)			
 Balance being excess of Income over Expenditure (A-B)			
Transfer to Special Reserve (specify each)			
Transfer to / from General Reserve			
BALANCE BEING SURPLUS(DEFICIT) CARRIED TO CORPUS/ CAPITAL FUND			
SIGNIFICANT ACCOUNTING POLICIES		24	
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS		25	

FORM 'O' [See rule 37]
FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF BALANCE SHEET AS AT

		Amount Rs.	
		Current Year	Previous Year
SCHEDULE- 1: CORPUS/CAPITAL FUND :			
Balance as at the beginning of the year			
Add : Contributions towards Corpus/Capital Fund			
Add/ (Deduct) Balance of net income/(expenditure) transferred from the			
Income and Expenditure Account			
BALANCE AS AT THE YEAR — END			
SCHEDULE - 2 : RESERVES AND SURPLUS :			
1. Capital Reserve			
As per last Account			
Addition during the year			
Less : Deductions during the year			
2. Revaluation Reserve :			
As per last Account			
Addition during the year			
Less : Deductions during the year			
3. Special Reserves :			
As per last Account			
Addition during the year			
Less : Deductions during the year			
4. General Reserve :			
As per last Account			
Addition during the year			
Less : Deductions during the year			
TOTAL			

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF BALANCE SHEET AS AT

Amount Rs.

SCHEDULEL - 3 : EARMARKEDENDOWMENT FUNDS		FUND-WISE BREAK UP			TOTALS	
		xxxx	xxxx	xxxx	Current Year	Previous
a) Opening balance of the funds						
b) Additions to the Funds:						
i. Donations/grants						
ii. Income from Investments made on account of funds						
iii. Other additions (specify nature)						
TOTAL (a+b)						
c) Utilisation/Expenditure towards objectives of funds						
i. Capital Expenditure						
- Fixed Assets						
- Others						
Total						
ii. Revenue Expenditure						
- Salaries, Wages and allowances etc,						
- Rent						
- Other Administrative expenses						
Total						
TOTAL (C)						
NET BALANCE AS AT THE YEAR-END (a + b - c)						

Notes

- 1) Disclosures shall be made under relevant heads based on conditions attaching to the grants.
- 2) Plan Funds received from the Central/State Governments are to be shown as separate Funds and not to be mixed up with any other Funds,

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF BALANCE SHEET AS AT

SCHEDULE - 4 : SECURED LOANS AND BORROWINGS:		Current Year	Previous Year	Amount Rs.
1. Central Government				
2. State Government (Specify)				
3. Financial Institutions				
a) Term Loans				
b) Interest accrued and due				
4. Banks:				
a) Term Loans				
- interest accrued and due				
b) Other Loans (Specify)				
- Interest accrued and due				
5. Other Institutions and Agencies				
6. Debentures and Bonds				
7. Others (Specify)				
TOTAL				

Note : Amounts due within one year

SCHEDULE - 5 : UNSECURED LOANS AND BORROWINGS		Current Year	Previous Year	Amount Rs.
1. Central Government				
2. State Government (Specify)				
3. Financial Institutions				
4. Banks:				
a) Term Loans				
b) Other Loans (Specify)				
5. Other Institutions and Agencies				
6. Debentures and Bonds				
7. Fixed Deposits				
8. Others (Specify)				
TOTAL				

Note : Amounts due within one year

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FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF BALANCE SHEET AS AT

SCHEDULE - 6 : DEFERRED CREDIT LIABILITIES:		Amount RS.	
	Name of Entity	Current Year	Previous Year
a)	Acceptances secured by hypothecation of capital equipment and other assets		
b)	Others		
TOTAL			

Note : Amounts due within one year.

SCHEDULE - 7 : CURRENT LIABILITIES AND PROVISIONS

A. CURRENT LIABILITIES

	Current Year	Previous Year
1. Acceptances		
2. Sundry Creditors:		
a) For Goods		
b) Others		
3. Advances Received		
4. Interest accrued but not due on:		
a) Secured Loans/borrowings		
b) Unsecured Loans/borrowings		
5. Statutory Liabilities:		
a) Overdue		
b) Others		
6. Other current Liabilities		
TOTAL (A)		

B. PROVISIONS

1. For Taxation	
2. Gratuity	
3. Superannuation Pension	
4. Accumulated Leave Encashment	
5. Trade Warranties/Claims	
6. Others (Specify)	
TOTAL (B)	
TOTAL (A+B)	८८८

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF BALANCE SHEET AS AT

Amount Rs.

SCHEDULE - 9 : INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS

	Current Year	Previous Year
1. In Government Securities		
2. Other approved Securities		
3. Shares		
4. Debentures and Bonds		
5. Subsidiaries and Joint Ventures		
6. Others (to be specified)		
TOTAL		

SCHEDULE - 10 : INVESTMENTS — OTHERS

1. In Government Securities	
2. Other approved Securities	
3. Shares	
4. Debentures and Bonds	
5. Subsidiaries and Joint Ventures	
6. Others (to be specified)	
TOTAL	

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF BALANCE SHEET AS AT

SCHEDULE- 11: CURRENT ASSETS LOANS ADVANCES ETC.		Amount Rs.	
		Current Year	Previous Year
A. CURRENT ASSETS:			
1. Inventories:			
a) Stores and Spares			
b) Loose Tools			
c) Stock-in-trade			
Finished Goods			
Work-in-progress			
Raw Materials			
2. Sundry Debtors:			
a) Debits Outstanding for a period exceeding six months			
b) Others			
3. Cash balances in hand (including cheques/drafts and imprest)			
4. Bank Balances:			
a) With Scheduled Banks:			
-On Current Accounts			
-On Deposit Accounts (includes margin money)			
-On Savings Accounts			
b) With non-Scheduled Banks:			
-On Current Accounts			
-On Deposit Accounts			
-On Savings Accounts			
5. Post Office-Savings Accounts			
TOTAL (A)			
B. LOANS, ADVANCES AND OTHER ASSETS			
1. Loans:			
a) Staff			
b) Other Entities engaged in activities/objectives similar to that of the Entity			
c) Other(specify)			
2. Advances and other amounts recoverable in cash or in kind or for value to be received:			
a) On Capital Account			
b) Prepayments			
c) Others			
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FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF BALANCE SHEET AS AT

Amount Rs.

Schedule - 11 Contd.	
3. Income Accrued:	
a) On Investments from Earmarked/Endowment Funds	
b) On Investments – Others	
c) On Loans and Advances	
d) Others	
(includes income due unrealised)	
4. Claims Receivable	
TOTAL (B)	
TOTAL (A + B)	

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF 'INCOME' & EXPENDITURE FOR THE PERIOD/YEAR ENDED

SCHEDULE 12. - INCOME FROM SALES/SERVICES

1) Income from Sales	
a) Sale of Finished Goods	
b) Sale of Raw Material	
c) Sale of Scraps	
2) Income from Services	
a) Labour and Processing Charges	
b) Professional/Consultancy Services	
c) Agency Commission and Brokerage	
a) Maintenance Services (Equipment/Property)	
e) Others (Specify)	
TOTAL	

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF BALANCE SHEET AS AT

SCHEDULE -13 : GRANTS/SUBSIDIES		Amount in Rs.
(Irrevocable Grants & Subsidies Received)		
1)	Central Government	
2)	State Government	
3)	Government Agencies	
4)	Institutions/Welfare Bodies	
5)	International Organisations	
6)	Others (Specify)	
		TOTAL

SCHEDULE -14 : FEES/SUBSCRIPTIONS	
1) Entrance Fees	
2) Annual Fees/Subscriptions	
3) Seminar/Program Fees	
4) Consultancy Fees	
5) Others (Specify)	
TOTAL	
Note - Accounting Policies towards each item are to be disclosed	
SCHEDULE -15 : INCOME FROM INVESTMENTS	
(Income on Invest. from Earmarked/Endowment Funds transferred to Funds)	
1) Interest	
a) On Govt. Securities	
b) Other Bonds/Debentures	
2) Dividends:	
a) On Shares	
b) On Mutual Fund Securities	
3) Rents	
4) Others (Specify)	
TOTAL	
TRANSFERRED TO EARMARKED/ENDOWMENT FUNDS	

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF BALANCE SHEET AS AT

SCHEDULE F - 16 : COME FROM ROYALTY, PUBLICATION ETC.		Amount Rs.
1) Income from Royalty		
2) Income from Publications		
3) Others (specify)		
TOTAL		

SCHEDULE E-17: INTEREST EARNED

1) On Term Deposits:

- a) With Scheduled Banks
- b) With Non-Scheduled Banks
- c) With Institutions
- d) Others

On Savings Accounts:

- a) With Scheduled Banks
- b) With Non-Scheduled Banks
- c) Post Office Savings Account
- d) Others

3) On Loans:

a) Employees/Staff

b) Others

Interest on Debtors and Creditors

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SCHEDULE -18 : OTHER INCOME

1) Profit on Sale/disposal of Assets:

a) Owned assets
 b) Assets acquired out of grants, or received free of cost

2) Export Incentives realized

3) Fees for Miscellaneous Services

4) Miscellaneous Income

OTAL

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF BALANCE SHEET AS AT

SCHEDULE -19 : INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS	
a) Closing stock :	
Finished Goods	
Work-in-progress	
b) Less : Opening Stock	
Finished Goods	
Work-in-progress	
NET (INCREASE)(DECREASE) (a-b)	

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)

Name of Entity

SCHEDULES FORMING PART OF BALANCE SHEET AS AT

SCHEDULE - 21: OTHER ADMINISTRATIVE EXPENSES ETC.

	Amount Rs.
a) Purchases	
b) Labour and processing expenses	
c) Cartage and Carriage Inwards	
d) Electricity and power	
e) Water charges	
f) Insurance	
g) Repairs and maintenance	
h) Excise Duty	
i) Rent, Rates and Taxes	
j) Vehicles Running and Maintenance	
k) Postage, Telephone and Communication Charges	
l) Printing and Stationary	
m) Travelling and Conveyance Expenses	
n) Expenses on Seminar/Workshops	
o) Subscription Expenses	
p) Expenses on Fees	
q) Auditors Remuneration	
r) Hospitality Expenses	
s) Professional Charges	
t) Provision for Bad and Doubtful Debts/Advances	
u) Irrecoverable Balances Written-off	
v) Packing Charges	
w) Freight and Forwarding Expenses	
x) Distribution Expenses	
y) Advertisement and Publicity	
z) Others (specify)	
TOTAL	